

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Advertiser	POL/Heinrich for Senate (D)
Product	political
Estimate Number	2148

Invoice #	194487-1
Invoice Date	08/05/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/04/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	194487
Alt Order #	06837071
Deal #	
Order Flight	07/31/12 - 08/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	334
Product Code	332

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Floor 1
Washington, DC 20001-3796
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	Sa News 13 on FOX 930-10p	930p-10p		to						
					07/30/12 to 08/05/12	1x	-----S-				
	KASA			Sa	08/04/12	:30	9:44 PM	MH12TVENV109	\$325.00		1

Aired Spots

1

Gross Total \$325.00Agency Commission \$48.75Net Amount Due \$276.25

NM Gross Rec Tax ALB 7.0% \$19.34

Amount Due \$295.59Payment Terms 30 DaysSubject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

Advertiser	POL/Heinrich for Senate (D)
Product	political
Estimate Number	2200

Invoice #	198057-1
Invoice Date	08/19/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/18/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	198057
Alt Order #	06840822
Deal #	
Order Flight	08/14/12 - 08/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	334
Product Code	332

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Floor 1
Washington, DC 20001-3796
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	Sa News 13 on FOX 930-10p	930p-10p		to						
	KASA			08/13/12 to 08/19/12	1x	-----S-					
				Sa	08/18/12	:30	9:56 PM	MH12TVENV110H	\$325.00		1

Aired Spots

1

Gross Total \$325.00

Agency Commission \$48.75

Net Amount Due \$276.25

NM Gross Rec Tax ALB 7.0% \$19.34

Amount Due \$295.59

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INVOICE

Advertiser	POL/Heinrich for Senate (D)
Product	political
Estimate Number	2164

Invoice #	195543-1
Invoice Date	08/12/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/11/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	195543
Alt Order #	06837912
Deal #	
Order Flight	08/07/12 - 08/13/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	334
Product Code	332

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Floor 1
Washington, DC 20001-3796
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	Sa News 13 on FOX 930-10p	930p-10p		to						
	KASA				08/06/12 to 08/12/12	1x	-----S-				
				Sa	08/11/12	:30	9:46 PM	MH12TVENV110H	\$325.00		1

Aired Spots 1

<u>Gross Total</u>	\$325.00	
<u>Agency Commission</u>	\$48.75	
<u>Net Amount Due</u>	\$276.25	<u>Payment Terms 30 Days</u>
NM Gross Rec Tax ALB 7.0%	\$19.34	
<u>Amount Due</u>	\$295.59	

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INVOICE

Advertiser	POL/Heinrich for Senate (D)	Invoice #	200455-1
Product	8/23-8/27	Invoice Date	08/26/12
Estimate Number	11669	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12
Station	KASA	Order #	200455
Account Executive	KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	08/23/12 - 08/27/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref	IN2114/IN2116/SP1753/A		
Advertiser Ref			

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
1580 Lincoln Street
Suite 510
Denver, CO 80203

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 1-2p	1p-2p		to						
					08/20/12 to 08/26/12	1x	---T---				
	KASA			Th	08/23/12	:30	1:27 PM	MHTV1201H	\$75.00		1
2	KASA	M-F 4-5p	4p-5p		to						
					08/20/12 to 08/26/12	2x	---TF--				
	KASA			Th	08/23/12	:30	4:35 PM	MHTV1201H	\$100.00		2
	KASA			F	08/24/12	:30	4:33 PM	MHTV1201H	\$100.00		1
3	KASA	Sa 6-7p	6p-7p		to						
					08/20/12 to 08/26/12	1x	-----S-				
	KASA			Sa	08/25/12	:30	6:43 PM	MHTV1201H	\$100.00		1
5	KASA	Fri Hour 1	7p-8p		to						
					08/20/12 to 08/26/12	1x	-----F--				
	KASA			F	08/24/12	:30	7:17 PM	MHTV1201H	\$500.00		1
6	KASA	M-F News13 on FOX 930-10p	930p-10p		to						
					08/20/12 to 08/26/12	2x	---TF--				
	KASA			Th	08/23/12	:30	9:44 PM	MHTV1201H	\$700.00		1
	KASA			F	08/24/12	:30	9:45 PM	MHTV1201H	\$700.00		2
7	KASA	Sa News 13 on FOX 9-930p	9p-930p		to						
					08/20/12 to 08/26/12	1x	-----S-				
	KASA			Sa	08/25/12	:30	9:12 PM	MHTV1201H	\$350.00		1
8	KASA	Sa News 13 on FOX 930-10p	930p-10p		to						
					08/20/12 to 08/26/12	1x	-----S-				
	KASA			Sa	08/25/12	:30	9:51 PM	MHTV1201H	\$250.00		1
9	KASA	Su News 13 on FOX 9-930p	9p-930p		to						
					08/20/12 to 08/26/12	1x	-----S				
	KASA			Su	08/26/12	:30	9:11 PM	MHTV1201H	\$900.00		1
10	KASA	Su News 13 on FOX 930-10p	930p-10p		to						
					08/20/12 to 08/26/12	1x	-----S				
	KASA			Su	08/26/12	:30	9:57 PM	MHTV1201H	\$700.00		1

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Denver, CO 80203

INVOICE

Advertiser	POL/Heinrich for Senate (D)
Product	8/23-8/27
Estimate Number	11669

Invoice #	200455-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National

Order #	200455
Alt Order #	
Deal #	
Order Flight	08/23/12 - 08/27/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10		Su News 13 on FOX 930-10p	930p-10p		to						

Aired Spots 11

<u>Gross Total</u>	\$4,475.00	
<u>Agency Commission</u>	\$671.25	
<u>Net Amount Due</u>	\$3,803.75	<u>Payment Terms 30 Days</u>
NM Gross Rec Tax ALB 7.0%	\$266.26	
<u>Amount Due</u>	\$4,070.01	

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INVOICE

Advertiser	POL/Heinrich for Senate (D)
Product	8/23-9/2/2012
Estimate Number	11641

Invoice #	200133-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National

Order #	200133
Alt Order #	
Deal #	
Order Flight	08/23/12 - 09/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN2114/IN2116/SP1753//
Advertiser Ref	

Billing Address:

Media Strategies & Research
 Attention: Accounts Payable
 1580 Lincoln Street
 Suite 510
 Denver, CO 80203

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
2	KASA	Thur Hour 1	7p-8p		08/20/12 to 08/26/12	1x	---T---				
	KASA			Th	08/23/12	:30	7:46 PM	MHTV1201H	\$700.00		1

Aired Spots 1

<u>Gross Total</u>	\$700.00	
<u>Agency Commission</u>	\$105.00	
<u>Net Amount Due</u>	\$595.00	<u>Payment Terms 30 Days</u>
NM Gross Rec Tax ALB 7.0%	\$41.65	
<u>Amount Due</u>	\$636.65	

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